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STATE DOCUMENTS

MONTANA COUNTY AND LOCAL ROAD FINANCE REPORT 1965

MONTANA

COUNTY AND LOCAL ROAD FINANCE REPORT

FOR FISCAL YEAR ENDING JUNE 30, 1965

PREPARED BY

STATE HIGHWAY COMMISSION

PLANNING SURVEY

In cooperation with

DEPARTMENT OF COMMERCE

BUREAU OF PUBLIC ROADS

Submitted February 8, 1966

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MONTANA STATE HIGHWAY COMMISSION
PLANNING SURVEY SECTION
February 8, 1966

CITY AND COUNTY FINANCE REPORT FOR FISCAL YEAR ENDING June 30, 1965

This report presents a compilation of financial data pertaining to city and town streets and county roads. It also includes financial data concerning allied street functions, such as parking facilities, street lighting, sidewalks, and storm sewers.

The basic data for the report were extracted from the City and County Clerks' Annual Reports, copies of which are on file in the office of the State Bank Examiner.

In most instances the financial data were in such form that the proper segregation of costs could be made from the annual reports. In some instances supplemental information was obtained by correspondence or personal contact with local officials. In other instances, the account groupings were such that considerable use of personal judgment was necessary in the classification of receipts and expenditures in the proper category for the local finance report.

The figures shown in this report are based on cash accounting rather than accrual accounting.

In all entries pertaining to bonded debt, the amounts shown apply only to bonds related to road, bridge, street or allied functions. The individual issues are identifiable and it has not been necessary to prorate or estimate amounts for the various bond components.

The motor vehicle registration fees are considered as a State impost, however, these fees are collected and retained by the county treasurers. The State law provides that a portion of these fees be allocated to the cities of Anaconda, Butte, and Walkerville at a fixed percentage. These fees are allocated to other eligible cities within each county, on the basis of their street and alley mileage as compared to the total public highway mileage in the county. These transfers are shown under county contribution to other government agencies.

The county treasurers also collect the Gross Vehicle Weight Tax, and the New Passenger Car Tax. These are also State imposts, however, the county retains only 5% of these fees to cover collection costs. The remainder is sent to the State Treasurer for deposit in the State Highway Fund.

Federal funds shown as county receipts consist of Forest Reserve apportionments, which are divided by the counties on a basis of two-thirds to the Road Fund and one-third to the School Fund, and Flood Relief Funds obtained through the Office of Emergency Planning.

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar — All counties

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 6,335,674	$	$	$ 6,335,674
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc. ...*	4,013,961			
c. Parking meter and permit fees				
d. Bridge, ferry, tunnel or road tolls	2,625			
Total *(3a - d)*	4,016,586			4,016,586
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. Forest Reserve	673,644			673,644
2. Office of Emergency Planning(Flood)	643,008			643,008
Total *(C1 - 2)*	1,316,652			1,316,652
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds				
2. Notes				
Total *(D1 - 2)*				
E. TOTAL RECEIPTS *(A - D)*	11,668,912			11,668,912
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	4,348,451			4,348,451
2. Reserves for debt service	29,914			29,914
3. _____				
4. _____				
Total *(F1 - 4)*	4,378,365			4,378,365
G. TOTAL FUNDS AVAILABLE *(E + F)*	16,047,277			16,047,277

Notes and comments:

* GVW $212,389
MVR $3,801,572

State	Year Ended	Group [1]
MONTANA	June 30, 1965	ALL COUNTIES

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction		685,878		
Total (1a - c)		685,878		685,878
2. Maintenance:				
a. Maintenance of condition		7,405,105		
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)		7,405,105		7,405,105
3. Highway equipment (undistributed)		1,233,088		1,233,088
4. General administration and engineering		629,215		629,215
5. Highway and traffic police				
6. Other (Specify) Flood Repair		756,122		756,122
Total (A1 - 5)		10,709,408		10,709,408
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities			346,314	
5. To other (Specify)				
Total (B1 - 5)			346,314	346,314

C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)				
2. Street cleaning				
3. Street lighting				
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)				

D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	32,335			32,335
2. Note interest and financing costs				
3. Bond redemption	108,874			108,874
4. Note redemption				
Total (D1 - 4)	141,209			141,209
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	212,389			212,389
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				11,409,320
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	4,583,043			4,583,043
2. Reserves for debt service	54,914			54,914
3.				
4.				
Total (G1 - 4)	4,637,957			4,637,957
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				16,047,277

FORM PR-535 (5-60) LOCAL ROAD AND STREET FINANCE REPORT	State MONTANA	Year ended June 30, 1965	Group ALL COUNTIES

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent						
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*						
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*						
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

ALL COUNTIES

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,312,308					
2. AMOUNT ISSUED DURING YEAR						
a. Original issues						
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*						
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	108,874					
b. From funding or refunding issues						
Total *(3a - b)*	108,874					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,199,811					
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	95,548					
b. Second ensuing year	95,525					
c. Third ensuing year	95,703					
d. Fourth ensuing year	95,783					
e. Fifth ensuing year	95,023					
Subtotal (5a - e)	477,582					
f. Next five-year period	440,560					
g. Remaining period to final maturity	281,669					
Total *(5a - g) (Equals item 4)*	1,199,811					

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	29,913					
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*						
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	166,210					
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	166,210					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	196,123					
4. DISBURSEMENTS DURING YEAR						
a. Interest	32,335					
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	32,335					
c. Redemption at par	108,874					
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	108,874					
e. Transfers to other funds *(Specify)* _____						
Total *(4a - e)*						
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	54,914					
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	196,123					

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

All Incorporated Cities

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$5,512,210	$ 9,850	$ 690,027	$ 6,212,087
2. General fund appropriations			1,279	1,279
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	4,714	10,010		
c. Parking meter and permit fees	337,737	223,205		
d. Bridge, ferry, tunnel or road tolls				
Total (3a - d)	342,451	233,215		575,666
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total (4a - c)				
5. Receipts from other local governments for highways:				
a. From counties	341,786			
b. From townships				
c. From municipalities				
d. Other (Specify)				
Total (5a - d)	341,786			341,786
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other (Specify)				
Total (B1 - 5)				
C. RECEIPTS FROM FEDERAL GOVERNMENT (Specify) *(Do not report Federal-aid funds)*				
1. Office of Emergency Planning (Flood)	62,455			
2. _____				
Total (C1 - 2)	62,455			62,455
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	2,616,695		122,462	
2. Notes				
Total (D1 - 2)	2,616,695		122,462	2,739,157
E. TOTAL RECEIPTS (A - D)	8,875,597	243,065	813,768	9,932,430
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	988,971	109,258	189,685	1,287,914
2. Reserves for debt service	1,344,651		74,138	1,418,789
3. _____				
4. _____				
Total (F1 - 4)	2,333,622	109,258	263,823	2,706,703
G. TOTAL FUNDS AVAILABLE (E + F)	11,209,219	352,323	1,077,591	12,639,133

Notes and comments:

State	Year Ended	Group [1]
Montana	June 30, 1965	All Incorporated Cities

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			1,803,260	
Total (1a - c)			1,803,260	1,803,260
2. Maintenance:				
a. Maintenance of condition			3,331,310	
b. Snow and ice removal			607	
c. Traffic services			82,265	
Total (2a - c)			3,414,182	3,414,182
3. Highway equipment (undistributed)			191,580	191,580
4. General administration and engineering			185,703	185,703
5. Highway and traffic police				
6. Other (Specify) Flood Repair			79,994	79,994
Total (A1 - 5)			5,674,719	5,674,719
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes			208,187	
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)			208,187	208,187
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	5,900	112,122	38,649	156,671
2. Street cleaning	436	39,405		39,841
3. Street lighting	45,026	743,067	19,154	807,247
4. Sidewalks	20,456	17,770		38,226
5. Storm sewers and drainage				
Total (C1 - 5)	71,818	912,364	57,803	1,041,985
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	669,864		49,037	718,901
2. Note interest and financing costs				
3. Bond redemption	1,639,406		179,735	1,819,141
4. Note redemption				
Total (D1 - 4)	2,309,270		228,772	2,538,042
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	5,198	41,532		46,730
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				9,509,663
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	1,131,516	64,149	231,160	1,426,825
2. Reserves for debt service	1,590,627		112,018	1,702,645
3.				
4.				
Total (G1 - 4)	2,722,143	64,149	343,178	3,129,470
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				12,639,133

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1965 | Group: ALL INCORPORATED CITIES

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent	1,523,045					
(5) 4.0 to 4.9 percent	1,130,650					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	2,653,695					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	2,653,695					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways	10,647					
(2) On county or township roads						
(3) On municipal streets	2,085,550					
Total *(a1 - 3)*	2,096,197					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes	37,000					
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*	37,000					
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	2,133,197					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	520,498					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

All Incorporated Cities

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	11,041,058				770,239	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	2,616,695				122,462	
b. Funding or refunding issues	37,000					
Total *(2a - b) (Checks III A, item 1a, total)*	2,653,695				122,462	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	1,639,406				136,437	
b. From funding or refunding issues						
Total *(3a - b)*	1,639,406				136,437	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	12,055,347				795,664	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	1,357,899				97,717	
b. Second ensuing year	1,305,288				95,827	
c. Third ensuing year	1,262,383				90,646	
d. Fourth ensuing year	1,234,544				79,008	
e. Fifth ensuing year	1,201,494				62,245	
Subtotal (5a - e)	6,361,608				425,443	
f. Next five-year period	3,455,743				176,070	
g. Remaining period to final maturity	2,237,996				194,151	
Total *(5a - g) (Equals item 4)*	12,055,347				795,664	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	1,344,650				74,138	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	2,616,695				122,462	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	2,100,074				152,221	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*						
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	6,061,419				348,822	
4. DISBURSEMENTS DURING YEAR						
a. Interest	669,844				49,037	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	669,844					
c. Redemption at par	1,639,406				179,735	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	1,639,406					
e. Transfers to other funds *(Specify)* Construction	2,161,542				23,874	
Total *(4a - e)*	4,470,792				252,646	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	1,590,627				96,176	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	6,061,419				348,822	

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

Cities under 2, 500

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 629,778	$ 1,030	$ 111,813	$ 742,621
2. General fund appropriations			1,279	1,279
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees		20		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*		20		20
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	51,313			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	51,313			51,313
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. Office of Emergency Planning (Flood)	41,224			
2. _____				
Total *(C1 - 2)*	41,224			41,224
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	1,052,345			
2. Notes				
Total *(D1 - 2)*	1,052,345			1,052,345
E. TOTAL RECEIPTS *(A - D)*	1,774,660	1,050	113,092	1,888,802
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	291,176		56,294	347,470
2. Reserves for debt service	38,142		10,168	48,310
3. _____				
4. _____				
Total *(F1 - 4)*	329,318		66,462	395,780
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,103,978	1,050	179,554	2,284,582

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1965	Cities Under 2,500

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed			Total
	State highways (1)	County or Township roads (2)	Municipal streets (3)	(4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			136,519	
Total (1a - c)			136,519	136,519
2. Maintenance:				
a. Maintenance of condition			361,291	
b. Snow and ice removal			607	
c. Traffic services				
Total (2a - c)			361,898	361,898
3. Highway equipment (undistributed)			31,811	31,811
4. General administration and engineering			10,882	10,882
5. Highway and traffic police				
6. Other (Specify) Flood Repair			47,722	47,722
Total (A1 - 5)			588,832	588,832
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes			106,994	
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)			106,994	106,994
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)				
2. Street cleaning				
3. Street lighting		188,076	3,694	191,770
4. Sidewalks	456			456
5. Storm sewers and drainage				
Total (C1 - 5)	456	188,076	3,694	192,226
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	37,538		6,492	44,030
2. Note interest and financing costs				
3. Bond redemption	100,380		9,450	109,830
4. Note redemption				
Total (D1 - 4)	137,918		15,942	153,860
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	2,198			2,198
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,044,110
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	324,769	636	59,244	384,649
2. Reserves for debt service	842,278		13,545	855,823
3. _____				
4. _____				
Total (G1 - 4)	1,167,047	636	72,789	1,240,472
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,284,582

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1965 | Group: Cities under 2,500

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent	686,345					
(5) 4.0 to 4.9 percent	366,000					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	1,052,345					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	1,052,345					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways	10,647					
(2) On county or township roads						
(3) On municipal streets	1,041,698					
Total *(a1 - 3)*	1,052,345					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	1,052,345					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Cities under 2,500

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	755,452				76,575	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	1,052,345					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	1,052,345					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	100,380				9,450	
b. From funding or refunding issues						
Total *(3a - b)*	100,380				9,450	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,707,417				106,525	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	122,825				13,275	
b. Second ensuing year	111,133				11,975	
c. Third ensuing year	110,683				11,975	
d. Fourth ensuing year	110,653				11,975	
e. Fifth ensuing year	108,758				9,950	
Subtotal (5a - e)	564,082				59,150	
f. Next five-year period	465,855				18,750	
g. Remaining period to final maturity	677,480				28,625	
Total *(5a - g) (Equals item 4)*	1,707,417				106,525	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	38,142				10,168	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	1,052,345					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	136,902				19,319	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	1,189,247				19,319	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,227,389				29,487	
4. DISBURSEMENTS DURING YEAR						
a. Interest	37,538				6,492	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	37,538				6,492	
c. Redemption at par	100,380				9,450	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	100,380				9,450	
e. Transfers to other funds *(Specify)* Construction	247,193					
Total *(4a - e)*	385,111				15,942	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 1/	842,278				13,545	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	1,227,389				29,487	

Notes and comments:

1/ Includes $805,152 of undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar Cities 2,500 to 4,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 741,449	$ 8,820	$ 82,338	$ 832,607
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees		15,540		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*		15,540		15,540
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	23,464			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	23,464			23,464
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. Office of Emergency Planning (Flood)	16,390			
2. _____				
Total *(C1 - 2)*	16,390			16,390
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	301,000			
2. Notes				
Total *(D1 - 2)*	301,000			301,000
E. TOTAL RECEIPTS *(A - D)*	1,082,303	24,360	82,338	1,189,001
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	164,375	2,937	55,013	222,325
2. Reserves for debt service	199,417		40,930	240,347
3. _____				
4. _____				
Total *(F1 - 4)*	363,792	2,937	95,943	462,672
G. TOTAL FUNDS AVAILABLE *(E + F)*	1,446,095	27,297	178,281	1,651,673

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1965	Cities 2,500 to 4,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			180,476	
Total (1a - c)			180,476	180,476
2. Maintenance:				
a. Maintenance of condition			261,540	
b. Snow and ice removal				
c. Traffic services			190	
Total (2a - c)			261,730	261,730
3. Highway equipment (*undistributed*)			19,755	19,755
4. General administration and engineering			13,583	13,583
5. Highway and traffic police				
6. Other (*Specify*) Flood Repair			26,231	26,931
Total (A1 - 5)			502,475	502,475
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities				
5. To other (*Specify*)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (*on and off street*)		7,363		7,363
2. Street cleaning				
3. Street lighting		76,966		76,966
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)		84,329		84,329
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	213,343		14,195	227,538
2. Note interest and financing costs				
3. Bond redemption	289,307		54,660	343,967
4. Note redemption				
Total (D1 - 4)	502,650		68,855	571,505
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES				
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,158,309
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	197,100	3,634	49,809	250,543
2. Reserves for debt service	232,329		10,492	242,821
3. _____				
4. _____				
Total (G1 - 4)	429,429	3,634	60,301	493,364
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,651,673

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1965 | Group: Cities 2,500 to 4,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	301,000					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	301,000					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	301,000					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	301,000					
Total *(a1 - 3)*	301,000					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	301,000					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Cities 2,500 to 4,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,910,763				286,800	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	301,000					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	301,000					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	289,307				54,660	
b. From funding or refunding issues						
Total *(3a - b)*	289,307				54,660	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,922,456				232,140	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	198,229				19,462	
b. Second ensuing year	174,229				19,462	
c. Third ensuing year	170,979				19,462	
d. Fourth ensuing year	169,313				19,462	
e. Fifth ensuing year	162,657				19,462	
Subtotal (5a - e)	875,407				97,310	
f. Next five-year period	539,362				64,300	
g. Remaining period to final maturity	507,687				70,530	
Total *(5a - g) (Equals item 4)*	1,922,456				232,140	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	199,417				40,931	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	301,000					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	415,018				39,302	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	716,018				39,302	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	915,435				80,233	
4. DISBURSEMENTS DURING YEAR						
a. Interest	213,323				14,195	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	213,323				14,195	
c. Redemption at par	289,307				54,660	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	289,307				54,660	
e. Transfers to other funds *(Specify)* Construction	180,476				886	
Total *(4a - e)*	683,106				69,741	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	232,329				10,492	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	915,435				80,233	

Notes and comments: 1/ Includes $383,258 of undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar Cities 5,000 to 9,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 576,096	$	$ 70,297	$ 646,393
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.		10,010		
c. Parking meter and permit fees	60,389			
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	60,389	10,010		70,399
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	12,518			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	12,518			12,518
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	484,500			
2. Notes				
Total *(D1 - 2)*	484,500			484,500
E. TOTAL RECEIPTS *(A - D)*	1,133,503	10,010	70,297	1,213,810
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	86,112	2,338	34,952	123,402
2. Reserves for debt service	300.282			300,282
3. _____				
4. _____				
Total *(F1 - 4)*	386,394	2,338	34,952	423,684
G. TOTAL FUNDS AVAILABLE *(E + F)*	1,519,897	12,348	105,249	1,637,494

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1965	Cities 5,000 to 9,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			658,049	
Total (1a - c)			658,049	658,049
2. Maintenance:				
a. Maintenance of condition			378,761	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			378,761	378,761
3. Highway equipment (undistributed)			7,661	7,661
4. General administration and engineering			4,588	4,588
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			1,049,059	1,049,059
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Fedetal-aid and other purposes			3,000	
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)			3,000	3,000
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	1,561	21,144		22,705
2. Street cleaning		16,759		16,759
3. Street lighting		59,038		59,038
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)	1,561	96,941		98,502
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	63,042			63,042
2. Note interest and financing costs				
3. Bond redemption	212,525			212,525
4. Note redemption				
Total (D1 - 4)	275,567			275,567
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	3,000	18,532		21,532
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,447,660
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	70,763	3,150	34,956	108,869
2. Reserves for debt service	80,965			80,965
3. _____				
4. _____				
Total (G1 - 4)	151,728	3,150	34,956	189,834
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,637,494

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
MONTANA	June 30, 1965	Cities 5,000 to 9,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent	401,500					
(5) 4.0 to 4.9 percent	83,000					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	484,500					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	484,500					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	158,333					
Total *(a1 - 3)*	158,333					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	158,333					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	326,167					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Montana cities 5,000 to 9,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,202,326					
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	484,500					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	484,500					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	212,525					
b. From funding or refunding issues						
Total *(3a - b)*	212,525					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,474,301					
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	152,632					
b. Second ensuing year	152,632					
c. Third ensuing year	152,632					
d. Fourth ensuing year	152,635					
e. Fifth ensuing year	151,635					
Subtotal (5a - e)	762,160					
f. Next five-year period	381,149					
g. Remaining period to final maturity	330,992					
Total *(5a - g) (Equals item 4)*	1,474,301					

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	300,282					
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	484,500					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	229,799					
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	714,299					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,014,581					
4. DISBURSEMENTS DURING YEAR						
a. Interest	63,042					
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	63,042					
c. Redemption at par	212,525					
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	212,525					
e. Transfers to other funds *(Specify)* Construction	658,049					
Total *(4a - e)*	933,616					
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 2/	80,965					
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	1,014,581					

Notes and comments: 1/ $203,910 of undistributed construction

2/ $30,361 of undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar Cities 10,000 to 24,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,243,737	$	$ 99,385	$1,343,122
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	93,549	11,970		
d. Bridge, ferry, tunnel or road tolls				
Total (3a - d)	93,549	11,970		105,519
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total (4a - c)				
5. Receipts from other local governments for highways:				
a. From counties	47,346			
b. From townships				
c. From municipalities				
d. Other (Specify)				
Total (5a - d)	47,346			47,346
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other (Specify)				
Total (B1 - 5)				
C. RECEIPTS FROM FEDERAL GOVERNMENT (Specify) *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total (C1 - 2)				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	532,200		56,400	
2. Notes				
Total (D1 - 2)	532,200		56,400	588,600
E. TOTAL RECEIPTS (A - D)	1,916,832	11,970	155,785	2,084,587
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	147,474	75,100	22,391	244,965
2. Reserves for debt service	435,664		1,493	437,157
3. _____				
4. _____				
Total (F1 - 4)	583,138	75,100	23,884	682,122
G. TOTAL FUNDS AVAILABLE (E + F)	2,499,970	87,070	179,669	2,766,709

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1965	Cities 10,000 to 24,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			680,032	
Total (1a - c)			680,032	680,032
2. Maintenance:				
a. Maintenance of condition			655,902	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			655,902	655,902
3. Highway equipment (undistributed)			9,906	9,906
4. General administration and engineering			42,484	42,484
5. Highway and traffic police				
6. Other (Specify)....Flood Repair			500	500
Total (A1 - 5)			1,388,824	1,388,824
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes			74,058	
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)			74,058	74,058
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	237	21,941	13,387	35,565
2. Street cleaning		8,585		8,585
3. Street lighting	5,126	53,846	15,460	74,432
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)	5,363	84,372	28,847	118,582
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	169,868		957	170,825
2. Note interest and financing costs				
3. Bond redemption	536,500		1,400	537,900
4. Note redemption				
Total (D1 - 4)	706,368		2,357	708,725
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES				
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,290,189
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	159,144	41,883	36,835	237,862
2. Reserves for debt service	181,885		56,773	238,658
3. _____				
4. _____				
Total (G1 - 4)	341,029	41,883	93,608	476,520
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,766,709

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
MONTANA	June 30, 1965	Cities 10,000 to 24,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent	435,200					
(5) 4.0 to 4.9 percent	134,000					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	569,200					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	569,200					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	457,171					
Total *(a1 - 3)*	457,171					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes	37,000					
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*	37,000					
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	494,171					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	75,029					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Cities 10,000 to 24,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	3,261,675				18,250	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	532,200				56,400	
b. Funding or refunding issues	37,000					
Total *(2a - b) (Checks III A, item 1a, total)*	569,200				56,400	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	536,500				1,400	
b. From funding or refunding issues						
Total *(3a - b)*	536,500				1,400	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	3,294,375				73,250	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	332,779				11,934	
b. Second ensuing year	327,780				11,934	
c. Third ensuing year	306,531				10,933	
d. Fourth ensuing year	289,130				5,383	
e. Fifth ensuing year	273,839				5,383	
Subtotal (5a - e)	1,530,059				45,567	
f. Next five-year period	1,189,613				25,127	
g. Remaining period to final maturity	574,703				2,556	
Total *(5a - g) (Equals item 4)*	3,294,375				73,250	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	435,663				1,493	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	532,200				56,400	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	672,730				4,225	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	1,204,930				60,625	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,640,593				62,118	
4. DISBURSEMENTS DURING YEAR						
a. Interest	169,868				957	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	169,868				957	
c. Redemption at par	536,500				1,400	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	536,500				1,400	
e. Transfers to other funds *(Specify)* Construction	752,340				2,988	
Total *(4a - e)*	1,458,708				5,345	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	181,885				56,773	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	1,640,593				62,118	

Notes and comments: 1/ Includes $206,975 of undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar Cities 25,000 to 49,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 356,197	$	$ 63,841	$ 420,038
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	4,714			
c. Parking meter and permit fees		98,536		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	4,714	98,536		103,250
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	93,753			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	93,753			93,753
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	214,300			
2. Notes				
Total *(D1 - 2)*	214,300			214,300
E. TOTAL RECEIPTS *(A - D)*	668,964	98,536	63,841	831,341
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	59,679	10,774	2,208	72,661
2. Reserves for debt service	193,154		12,317	205,471
3. _____				
4. _____				
Total *(F1 - 4)*	252,833	10,774	14,525	278,132
G. TOTAL FUNDS AVAILABLE *(E + F)*	921,797	109,310	78,366	1,109,473

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1965	Cities 25,000 to 49,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			97,497	
Total (1a - c)			97,497	97,497
2. Maintenance:				
a. Maintenance of condition			566,930	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			566,930	566,930
3. Highway equipment (undistributed)			18,068	18,068
4. General administration and engineering			8,730	8,730
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			691,225	691,225
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes			16,285	
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)			16,285	16,285
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		17,717		17,717
2. Street cleaning		14,061		14,061
3. Street lighting		53,426		53,426
4. Sidewalks		15,660		15,660
5. Storm sewers and drainage				
Total (C1 - 5)		100,864		100,864
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	12,036		788	12,824
2. Note interest and financing costs				
3. Bond redemption	38,663		19,711	58,374
4. Note redemption				
Total (D1 - 4)	50,699		20,499	71,198
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES				
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				879,572
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	69,738	6,339	18,201	94,278
2. Reserves for debt service	135,623			135,623
3. _____				
4. _____				
Total (G1 - 4)	205,361	6,339	18,201	229,901
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,109,473

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1965 | Group: Cities 25,000 to 49,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	214,300					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	214,300					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	214,300					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	97,497					
Total *(a1 - 3)*	97,497					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	97,497					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	116,803					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE Montana Cities 25,000 to 49,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	267,763				19,711	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	214,300					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	214,300					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	38,663				19,711	
b. From funding or refunding issues						
Total *(3a - b)*	38,663					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	443,400				19,711	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	59,073					
b. Second ensuing year	50,698					
c. Third ensuing year	35,498					
d. Fourth ensuing year	32,123					
e. Fifth ensuing year	30,873					
Subtotal (5a - e)	208,265					
f. Next five-year period	126,978					
g. Remaining period to final maturity	108,157					
Total *(5a - g) (Equals item 4)*	443,400					

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	193,154				12,317	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	214,300					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	51,665				8,182	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	265,965				8,182	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	459,119				20,499	
4. DISBURSEMENTS DURING YEAR						
a. Interest	12,036				788	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	12,036				788	
c. Redemption at par	38,663				19,711	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	38,663				19,711	
e. Transfers to other funds *(Specify)* 2/	272,797					
Total *(4a - e)*	323,496				20,499	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 3/	135,623					
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	459,119				20,499	

Notes and comments: 1/ Includes $186,096 of undistributed construction

2/ Construction $97,497
Revolving 175,300
$272,797

3/ Includes $116,803 of undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar — Cities 50,000 to 99,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,964,953	$	$ 262,353	$ 2,227,306
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local moror-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	183,799	97,139		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	183,799	97,139		280,938
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governmenrs for highways:				
a. From counties	113,392			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	113,392			113,392
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. Office of Emergency Planning (Flood)	4,841			
2. _____				
Total *(C1 - 2)*	4,841			4,841
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	32,350		66,062	
2. Notes				
Total *(D1 - 2)*	32,350		66,062	98,412
E. TOTAL RECEIPTS *(A - D)*	2,299,335	97,139	328,415	2,724,889
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	240,155	18,109	18,827	277,091
2. Reserves for debt service	177,992		9,230	187,222
3. _____				
4. _____				
Total *(F1 - 4)*	418,147	18,109	28,057	464,313
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,717,482	115,248	356,472	3,189,202

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1965	Cities 50,000 to 99,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			50,687	
Total (1a - c)			50,687	50,687
2. Maintenance:				
a. Maintenance of condition			1,106,886	
b. Snow and ice removal				
c. Traffic services			82,075	
Total (2a - c)			1,188,961	1,188,961
3. Highway equipment (undistributed)			104,379	104,379
4. General administration and engineering			105,436	105,436
5. Highway and traffic police				
6. Other (Specify) Flood Repair			4,841	4,841
Total (A1 - 5)			1,454,304	1,454,304
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes			7,850	
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)			7,850	7,850
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	4,102	43,957	25,262	73,321
2. Street cleaning	436			436
3. Street lighting	39,900	311,715		351,615
4. Sidewalks	20,000	2,110		22,110
5. Storm sewers and drainage				
Total (C1 - 5)	64,438	357,782	25,262	447,482
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	174,037		26,605	200,642
2. Note interest and financing costs				
3. Bond redemption	462,031		94,514	556,545
4. Note redemption				
Total (D1 - 4)	636,068		121,119	757,187
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES		23,000		23,000
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,689,823
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	310,002	8,507	47,957	366,466
2. Reserves for debt service	117,547		15,366	132,913
3. _____				
4. _____				
Total (G1 - 4)	427,549	8,507	63,323	499,379
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				3,189,202

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535 (5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1965 | Group: Cities 50,000 to 99,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	32,350				66,062	
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	32,350				66,062	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	32,350				66,062	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	29,851					
Total *(a1 - 3)*	29,851					
b. For parking facilities and allied street functions					20,000	
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	29,851				20,000	
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	2,499				46,062	

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

Cities 50,000 to 99,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR (par value)	3,643,079				368,903	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	32,350				66,062	
b. Funding or refunding issues						
Total (2a - b) (Checks III A, item 1a, total)	32,350				66,062	
3. AMOUNT REDEEMED DURING YEAR (Include prepayments and normal maturities)						
a. From current revenues or reserves	462,031				51,216	
b. From funding or refunding issues						
Total (3a - b)	462,031				51,216	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR (par value)	3,213,398				383,749	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	492,363				53,046	
b. Second ensuing year	488,818				52,456	
c. Third ensuing year	486,062				48,276	
d. Fourth ensuing year	480,660				42,188	
e. Fifth ensuing year	473,732				27,450	
Subtotal (5a - e)	2,421,635				223,416	
f. Next five-year period	752,786				67,893	
g. Remaining period to final maturity	38,977				92,440	
Total (5a - g) (Equals item 4)	3,213,398				383,749	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR (Checks Sec. I, item F2) ....1/..	177,992				3/ 9,230	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes (Checks Sec. III A, item 2c)	32,350				66,062	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	593,960				81,193	
d. Other receipts (Specify) _____						
Total (2a - d)	626,310				147,255	
3. TOTAL FUNDS AVAILABLE (1 plus 2)	804,302				156,485	
4. DISBURSEMENTS DURING YEAR						
a. Interest	174,037				26,605	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	174,037				26,605	
c. Redemption at par	462,031				94,514	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	462,031				94,514	
e. Transfers to other funds (Specify) Construction	50,687				20,000	
Total (4a - e)	512,718				141,119	
5. RESERVES AT END OF YEAR (Checks Sec. II, item G 2) ....2/.....	117,547				4/ 15,366	
6. TOTAL FUNDS ACCOUNTED FOR (4 plus 5)	804,302				156,485	

Notes and comments:
1/ Includes $21,466 of undistributed construction
2/ Includes $3,129 of undistributed construction
3/ Includes $5,247 of undistributed construction
4/ Includes $51,309 of undistributed construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

SMSA BILLINGS

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,099,529	$	$ 69,822	$ 1,169,351
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	432,738			
c. Parking meter and permit fees	92,044	38,339		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	524,782	38,339		563,121
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	58,925			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	58,925			58,925
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds			66,062	66,062
2. Notes				
Total *(D1 - 2)*			66,062	66,062
E. TOTAL RECEIPTS *(A - D)*	1,683,236	38,339	135,884	1,857,459
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	535,377	18,109	31,434	584,920
2. Reserves for debt service	12,646		14,336	26,982
3. _____				
4. _____				
Total *(F1 - 4)*	548,023	18,109	45,770	611,902
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,231,259	56,448	181,654	2,469,361

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1965	SMSA BILLINGS

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction		7,466	1,876	
Total (1a - c)		7,466	1,876	9,342
2. Maintenance:				
a. Maintenance of condition		394,098	502,929	
b. Snow and ice removal				
c. Traffic services			43,867	
Total (2a - c)		394,098	546,796	940,894
3. Highway equipment (undistributed)		62,832	37,376	100,208
4. General administration and engineering		76,066	91,723	167,789
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)		540,462	677,771	1,218,233
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities			58,925	
5. To other (Specify)				
Total (B1 - 5)			58,925	58,925
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	456	40,452		40,908
2. Street cleaning	436			436
3. Street lighting	39,900	133,904		173,804
4. Sidewalks	20,000	2,110		22,110
5. Storm sewers and drainage				
Total (C1 - 5)	60,792	176,466		237,258
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	8,432		18,742	27,174
2. Note interest and financing costs				
3. Bond redemption	35,381		91,514	126,895
4. Note redemption				
Total (D1 - 4)	43,813		110,256	154,069
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	29,200	23,000		52,200
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,720,685
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	660,279	8,507	59,881	728,667
2. Reserves for debt service	9,275		10,734	20,009
3. _____				
4. _____				
Total (G1 - 4)	669,554	8,507	70,615	748,676
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,469,361

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
MONTANA	June 30, 1965	SMSA BILLINGS

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent					66,062	
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*					66,062	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*					66,062	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions					20,000	
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*					46,062	

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

SMSA BILLINGS

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	148,228				189,903	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues					66,062	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*					66,062	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	35,381				48,216	
b. From funding or refunding issues						
Total *(3a - b)*	35,381				48,216	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	112,847				207,749	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	24,514				47,165	
b. Second ensuing year	23,969				46,575	
c. Third ensuing year	21,213				42,395	
d. Fourth ensuing year	15,811				36,307	
e. Fifth ensuing year	8,883				22,944	
Subtotal (5a - e)	94,390				195,386	
f. Next five-year period	14,961				12,363	
g. Remaining period to final maturity	3,496					
Total *(5a - g) (Equals item 4)*	112,847				207,749	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	12,646				14,336	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*					66,062	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	42,318				60,592	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	42,318				126,654	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	54,964				140,990	
4. DISBURSEMENTS DURING YEAR						
a. Interest	8,432				18,742	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	8,432				18,742	
c. Redemption at par	35,381				91,514	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	35,381				91,514	
e. Transfers to other funds *(Specify)* Construction	1,876				20,000	
Total *(4a - e)*	45,689				130,256	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	9,275				10,734	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	54,964				140,990	

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar

SMSA GREAT FALLS

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,611,211	$	$ 209,362	$ 1,820,573
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	370,083			
c. Parking meter and permit fees	91,755	58,800		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	461,838	58,800		520,638
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	66,503			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	66,503			66,503
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. Forest Reserve	1,670			
2. Office of Emergency Planning (Flood)	149,042			
Total *(C1 - 2)*	150,712			150,712
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	32,350			
2. Notes				
Total *(D1 - 2)*	32,350			32,350
E. TOTAL RECEIPTS *(A - D)*	2,322,614	58,800	209,362	2,590,776
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	310,640		4,647	315,287
2. Reserves for debt service	172,317		3,768	176,085
3. _____				
4. _____				
Total *(F1 - 4)*	482,957		8,415	491,372
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,805,571	58,800	217,777	3,082,148

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1965	SMSA GREAT FALLS

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			50,687	
Total (1a - c)			50,687	50,687
2. Maintenance:				
a. Maintenance of condition		607,735	643,235	
b. Snow and ice removal				
c. Traffic services			38,208	
Total (2a - c)		607,735	681,443	1,289,178
3. Highway equipment (undistributed)		61,178	67,003	128,181
4. General administration and engineering		15,511	25,112	40,623
5. Highway and traffic police				
6. Other (Specify) Flood Repair		171,040	6,041	177,081
Total (A1 - 5)		855,464	830,286	1,685,750
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes			7,850	
2. To counties				
3. To townships				
4. To municipalities			66,503	
5. To other (Specify)				
Total (B1 - 5)			74,353	74,353
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	3,646	3,505	25,262	32,413
2. Street cleaning				
3. Street lighting		192,566		192,566
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)	3,646	196,071	25,262	224,979
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	168,467		10,141	178,608
2. Note interest and financing costs				
3. Bond redemption	435,150		16,500	451,650
4. Note redemption				
Total (D1 - 4)	603,617		26,641	630,258
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	19,377			19,377
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,634,717
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	330,076		2,201	332,277
2. Reserves for debt service	109,518		5,636	115,154
3.				
4.				
Total (G1 - 4)	439,594		7,837	447,431
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				3,082,148

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State	Year ended	Group
MONTANA	June 30, 1965	SMSA GREAT FALLS

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	32,350					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	32,350					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	32,350					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	29,851					
Total *(a1 - 3)*	29,851					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	29,851					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	2,499					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

SMSA Great Falls

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	3,548,451				230,000	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	32,350					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	32,350					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	435,150				16,500	
b. From funding or refunding issues						
Total *(3a - b)*	435,150				16,500	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	3,145,651				213,500	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	473,487				12,931	
b. Second ensuing year	470,487				12,931	
c. Third ensuing year	470,487				12,931	
d. Fourth ensuing year	470,487				12,931	
e. Fifth ensuing year	470,487				11,556	
Subtotal (5a - e)	2,355,435				63,280	
f. Next five-year period	751,239				57,780	
g. Remaining period to final maturity	38,977				92,440	
Total *(5a - g) (Equals item 4)*	3,145,651				213,500	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	172,317				3,768	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	32,350					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	559,155				28,509	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	591,505				28,509	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	763,822				32,277	
4. DISBURSEMENTS DURING YEAR						
a. Interest	168,467				10,141	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	168,467				10,141	
c. Redemption at par	435,150				16,500	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	435,150				16,500	
e. Transfers to other funds *(Specify)* Construction	50,687					
Total *(4a - e)*	654,304				26,641	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	109,518				5,636	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	763,822				32,277	

Notes and comments: